Registered Number SC404513

LINFAWS CONSULTING LIMITED

Abbreviated Accounts

31 August 2013

LINFAWS CONSULTING LIMITED **Registered Number SC404513**

Abbreviated Balance Sheet as at 31 August 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	187	281
		187	281
Current assets			
Debtors		9,449	5,509
Cash at bank and in hand		23,937	716
		33,386	6,225
Creditors: amounts falling due within one year		(11,996)	(6,102)
Net current assets (liabilities)		21,390	123
Total assets less current liabilities		21,577	404
Total net assets (liabilities)		21,577	404
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		21,575	402
Shareholders' funds		21,577	404

- For the year ending 31 August 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 May 2014

And signed on their behalf by:
DR L E SOMERVILLE, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the value of sales invoiced, excluding VAT, and is derived entirely from activities within the European Community

Tangible assets depreciation policy
Depreciation is made for the depreciation of fixed assets in order to write off the cost of these assets over their expected useful lives. The following annual rate and method is used:
Equipment - 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 September 2012	375
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	375
Depreciation	
At 1 September 2012	94
Charge for the year	94
On disposals	-
At 31 August 2013	188
Net book values	
At 31 August 2013	187
At 31 August 2012	281

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
2 Ordinary shares of £1 each	2	2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.